

Invoice:

Date: 1/9/2018

Number:

Client:

Deepika P  
abc  
xyz,5  
7,hyderabad  
tvs

| No:       | Item Description     | Price (TZS) | Quantity | Total    |
|-----------|----------------------|-------------|----------|----------|
| 1         | Enquiry For Business | 100.0000    | 1        | 100.0000 |
| Subtotal: |                      |             |          | 100.00   |
| VAT(18%): |                      |             |          | 18.00    |
| Total:    |                      |             |          | 118.00   |

Issued By: \_\_\_\_\_  
Accounts

Authorized By: \_\_\_\_\_  
Partner

#### Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.